

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\ID\Vendor Name											
PO35250	4	VC-MET002	Metaux Solutions		2/13/2017	2/14/2017	24,0000	\$8.22	0.0000	0	\$197.38
CAD	No		MSTEEL-A2-B0.500X1.250	f	24,0000	PLOU01		\$197.38	0.0000	0	
			AISI A2 TOOL STEEL BAR, 0.500 X 1.250	f							
			m136847								
	10		71401-45		2/13/2017	2/14/2017	1,0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1,0000	PLOU01		\$0.00	0.0000	0	
			m136847								
Total Received Quantity: 25,0000											
Total Qty to Inspect (PO U/M): 0,0000											
Total Reject Quantity: 0,0000											
Total Receipt Value: \$197.38											
Total Balance Due Quantity: 0,0000											

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel. : 450 641-3330

Shipping Order

13/02/2017

Order : 122787
Reference : 35250
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
TP12A2	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N A-2 PLATE TFA 1/2" THICK 2 X 1.250" - 0+0 X 136.25 HT;PM66497	57	57	0

SHIP JOURNEY COLLECT
JP

2017-02-15

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

CERTIFICAT D'ANALYSE

DART AEROSPACE
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1A7

14 Fév. 17


Product Description	Shipped Pcs	Shipped Lbs	Back Ordred	PO LINE
A2-05000	1.00	664.00	0.00	
1/2 X 32 11/16" X 136 1/2" A2 PLATE				
ASTM A-681-08				
DFARS Compliant				
PLATE# : 413831A	PM HEAT# : 66497		BHN 230.00	
Country of Origin USA				
C - 1.0100 Mn - 0.6800	P - 0.0220 S - 0.0020	Si - 0.3500	Ni - 0.3100	
Cr - 4.9900 Mo - 0.9900	Cu - 0.1300 V - 0.3000	W - 0.0600		

ITEM 1: 2 X 1.250"

COMMANDE : 122787

REF : 35250

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.


Préparer par

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Msteel - 42-B0.500x1.250

PO / BATCH NO: P035250/M136847

DATE: 17-2-22

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.500 x 1.250

QUANTITY RECEIVED: 24' f

THICKNESS RECEIVED: 1.510 x 1.280

QUANTITY INSPECTED: 24' f

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	PM 66497
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 38</u> DATE: <u>FEB 22 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35250**

Purchase Order Date 2/8/2017 2:17:13 PM

PO Print Date 2/8/2017

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 08 2017

E-MAILED

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
4	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	2/13/2017 Yes 2/13/2017		24.00 f	\$10.70	\$256.83

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION
AS PER A681

TOLERANCE -0+0" AS PER QUOTATION #16619
CUT AT 1.25"

Line Total: \$256.83

10	71401-45	PROCUREMENT QUALITY CLAUSES	2/13/2017 No 2/13/2017		1.00	\$0.00	\$0.00
----	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SPH-02-F

PO Instructions:

Note:

2/8/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35250

Purchase Order Date 2/8/2017 2:17:13 PM

PO Print Date 2/8/2017

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$256.83

PO Instructions:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/8/2017